



INVOICE 0051(CORRECTED) FOR PROFESSIONAL SERVICES; MAY 1-27, 2019

RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124

TO: John Romero
Interim Federal Monitor
Puerto Rico Police Department Consent Decree

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) during the month of May 2019 is detailed as follows:

Task Performed	US Hours	PR Days	Dates of Work	Billable Amount
Communications - telcons and emails to/from CT, PRPB, USDOJ, Special Master, regarding Monitor resignation, methodology, meeting prep, standards	11.25		5/1, 2, 7-11, 13-16, 19-20	1687.50
Review of Amended complaints 42919 and filed complaint of 3:19-cv-01414, Motion to file IT Action Plan 3:12-cv-02039 of 5/2/19	2.25		5/2/19	337.50
Methodology Teleconference with the Parties of 5/9 and follow up	2.75		5/9-10/2019	412.50
Federal Monitor Transition - Prep, communication with DOJ, Interim Monitor, review of materials, guidance and Core Team response and collaboration	3.25		5/16, 17	487.50
Research IT Methodology following teleconference review with Parties and Federal Monitor	3.75		5/24/26	562.50
Monitoring Methodology -- coordination with Core Team, Telecon with Special Master, Review of Core Team versions	8.00		5/11, 14, 21, 22, 26	1200.00
Begin redrafting of IT method following Telecon with Special Master	6.75		5/24/26	1012.50
Site visit monitoring planning	1.50		5/17, 20	225.00
Total hours US	39.50			
TOTAL AMOUNT OF BILLABLE DAYS IN PUERTO RICO @ \$1300			0	\$0
TOTAL OF BILLABLE HOURS @ \$150			39.50	\$5,925
TOTAL EXPENSE				\$5,925
			FEE	\$5,925

INVOICE PRESENTED BY:

____//Signed//____

Scott Cragg, Monitoring Core Team

I hereby CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE _____

John Romero – Interim Federal Monitor